

**ELM GROVE LIBRARY
LGIP4 GIFTS ACCOUNTS PAYABLE
DECEMBER, 2020**

Baker & Taylor	(9 invoices)	\$2,807.60
Baker & Taylor (credit)	(1 invoice)	-\$17.48
Baker & Taylor Entertainment	(1 invoice)	\$37.41
Amazon (paid)	(8 invoices)	\$398.61
Aquatic Realmz (paid)	(2 invoices)	\$180.00
Findaway	(1 invoice)	\$59.99
Salem Press	(1 invoice)	\$310.00
Siemsen, Craig	(1 invoice)	\$200.00
Target (paid)	(4 invoices)	\$145.94
Target (credit)	(1 invoice)	-\$2.50
Panera (paid)	(1 invoice)	\$66.66
Oriental Trading (paid)	(1 invoice)	\$60.82
Starbucks (paid)	(1 invoice)	\$59.15
RCB Awards, LLC (paid)	(1 invoice)	\$85.00
TOTAL		\$4,391.20